

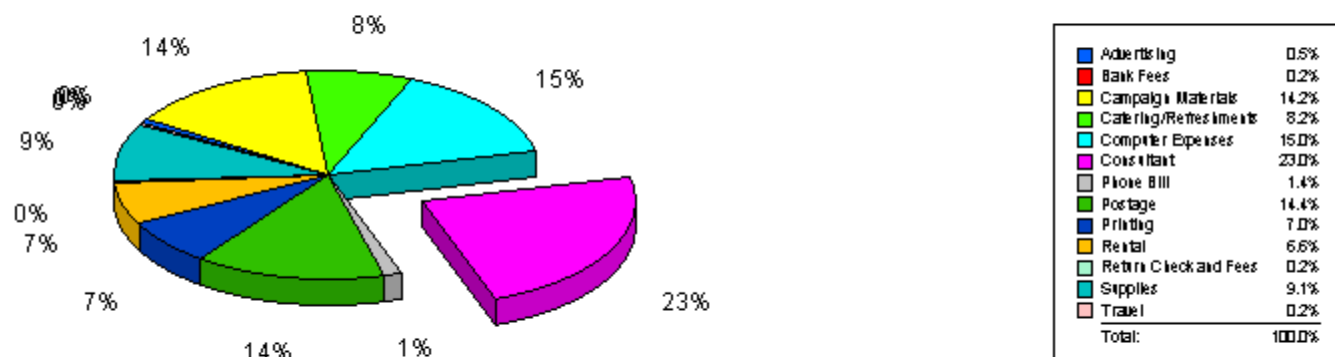
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

#### Bolden 2006 DC Council Member at Large

	Amount Spent
Advertising	\$500.00
Bank Fees	\$207.43
Campaign Materials	\$14,789.03
Catering/Refreshments	\$8,507.16
Computer Expenses	\$15,650.00
Consultant	\$23,912.11
Phone Bill	\$1,508.38
Postage	\$15,000.00
Printing	\$7,262.50
Rental	\$6,874.00
Return Check and Fees	\$200.00
Supplies	\$9,425.81
Travel	\$206.34
<b>Total</b>	<b>\$104,042.76</b>

## Bolden 2006 DC Council Member at Large



**Note: This graph is a detail of expenditures reported by Bolden 2006 DC Council Member at Large.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Ward 8 Democrats Inc.	\$500.00	07/18/2006
<b>Subtotal</b>	<b>\$500.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.48%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
SunTrust Merchant Services	\$57.98	06/13/2006
SunTrust Merchant Services	\$35.00	07/11/2006
Suntrust Merchant Services	\$33.45	07/11/2006
Bank of Georgetown	\$25.00	07/18/2006
SunTrust Merchant Services	\$10.50	06/13/2006
Bank of Georgetown	\$10.00	06/30/2006
Bank of Georgetown	\$10.00	06/30/2006
Bank of Georgetown	\$7.50	06/14/2006
Bank of Georgetown	\$7.50	06/22/2006
Bank of Georgetown	\$3.30	07/31/2006
Bank of Georgetown	\$2.70	06/30/2006
Bank of Georgetown	\$2.55	06/30/2006
Bank of Georgetown	\$1.35	07/31/2006
SunTrust Merchant Services	\$0.60	06/13/2006
<b>Subtotal</b>	<b>\$207.43</b>	
<b>Percentage of Total Expenditure</b>	<b>0.20%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Sy Dar Corp	\$5,448.90	06/29/2006
PR Promotions	\$5,340.13	06/29/2006
Bolden, A	\$2,000.00	07/06/2006
Bolden, A	\$2,000.00	07/19/2006
<b>Subtotal</b>	<b>\$14,789.03</b>	
<b>Percentage of Total Expenditure</b>	<b>14.21%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Bolden, A	\$2,000.00	07/17/2006
Mandarin Oriental Hotel	\$1,908.40	07/12/2006
Yates, Kenny	\$1,630.00	07/24/2006
Yates, Kenny	\$1,560.00	07/03/2006
Mandarin Oriental Hotel	\$580.00	07/12/2006
Bolden, A	\$500.00	07/24/2006
Main Street Caterers	\$328.76	07/11/2006
<b>Subtotal</b>	<b>\$8,507.16</b>	
<b>Percentage of Total Expenditure</b>	<b>8.18%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Kennedy Communications LLC	\$15,000.00	07/01/2006
NGP Software Inc.	\$650.00	07/12/2006
<b>Subtotal</b>	<b>\$15,650.00</b>	
<b>Percentage of Total Expenditure</b>	<b>15.04%</b>	

**Bolden 2006 DC Council Member at Large**

<b>Payee Name</b>	<b>Amount</b>	<b>Date of Expenditure</b>
<b>Consultant</b>		
Thies, Chuck	\$4,000.00	07/06/2006
Meyers, John	\$3,000.00	06/29/2006
Gilbert & Wolfand PC	\$2,860.00	07/11/2006
Digital Freedom Institute	\$2,250.00	07/06/2006
Digital Freedom Institute	\$1,500.00	06/11/2006
Digital Freedom Institute	\$1,350.00	06/16/2006
Howard, Cory	\$1,200.00	06/30/2006
Meyers, John	\$1,000.00	06/16/2006
Meyers, John	\$1,000.00	07/17/2006
Howard, Cory	\$800.00	06/16/2006
Timmons, Enjoli	\$750.00	06/16/2006
Timmons, Enjoli	\$750.00	06/29/2006
Timmons, Enjoli	\$750.00	07/18/2006
Pringle, Andrea	\$612.95	06/11/2006
Bassett, Kimberly	\$500.00	07/26/2006
Scott, Barrington	\$500.00	07/06/2006
Scott, Barrington	\$500.00	07/24/2006
Blanks, Raymond	\$210.00	07/06/2006
Blanks, Raymond	\$170.00	06/29/2006
Blanks, Raymond	\$140.00	07/18/2006
State Farm Insurance	\$69.16	06/11/2006
<b>Subtotal</b>	<b>\$23,912.11</b>	
<b>Percentage of Total Expenditure</b>	<b>22.98%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Sprint	\$592.32	06/29/2006
Cingular Wireless	\$468.06	07/03/2006
Meyers, John	\$448.00	07/03/2006
<b>Subtotal</b>	<b>\$1,508.38</b>	
<b>Percentage of Total Expenditure</b>	<b>1.45%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Kennedy Communications LLC	\$15,000.00	06/16/2006
<b>Subtotal</b>	<b>\$15,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>14.42%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Bolden, A	\$5,000.00	06/11/2006
Bolden, A	\$1,700.00	06/16/2006
Bolden, A	\$500.46	06/30/2006
Deluxe Business Systems	\$62.04	07/03/2006
<b>Subtotal</b>	<b>\$7,262.50</b>	
<b>Percentage of Total Expenditure</b>	<b>6.98%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Williams, Carl	\$4,000.00	06/11/2006
Williams, Carl	\$2,000.00	07/03/2006
Reed Smith LLP	\$874.00	07/03/2006
Subtotal	<b>\$6,874.00</b>	
Percentage of Total Expenditure	<b>6.61%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Return Check and Fees</b>		
Rich, Archie	\$200.00	06/14/2006
Subtotal	<b>\$200.00</b>	
Percentage of Total Expenditure	<b>0.19%</b>	

**Bolden 2006 DC Council Member at Large**

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Bolden, A	\$5,000.00	06/16/2006
American Express	\$2,183.29	06/11/2006
Carpet Outlet	\$1,174.00	07/03/2006
Bassett, Kimberly	\$850.00	07/03/2006
Wicks, Andra	\$218.52	07/27/2006
Subtotal	<b>\$9,425.81</b>	
Percentage of Total Expenditure	<b>9.06%</b>	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
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Travel

Timmons, Enjoli	\$206.34	06/29/2006
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Subtotal \$206.34

Percentage of Total Expenditure 0.20%

Total : \$104,042.76